

## Form CPF 18A: Report of Independent Expenditure Promoting Election or Defeat of Candidate(s)

## Office of Campaign and Political Finance

Commonwealth of Massachusetts				
Office of Campaign and Po One Ashburton Place Boston, MA 02108 (617) 727-8352.	olitical Finance	1 1		
	· 11	) 23 2006		
1. Date of Report	Must be file		iture(s) in excess of \$100.00 in aggre	gate)
2. Expenditure(s)	Made By:	Still united the	elthcave Workers E	<i>wst.</i>
z. zaponace,	(N	ame of individual or group making	expenditure)	
	211	Fellows St.	Korbury MA	02119
		reet Address	City/Town	Zip
	Ju	CCI Audices		
3 Name of Cano	lidate(s) For Whom the A	above Expenditure(s) Election	or Defeat Promoted:	
J. I tallio of our				
		ignatelli		
		J		
4. Expenditure(s	<b>s)</b> :			
Date Paid	To Whom Paid	Address	Purpose	Amount
		•		
			defined by M.G.L. c.55, section	
(1) the individua	al(s) or group who made t	he expenditure(s) described h	erein did not solicit or receive a	ny contributions in
4		and		
(0) 11 11 11 11	.1/\ who made t	he evnenditure(s) described to	erein did not cooperate, consult	or act in concert with
or at the rea	nest or suggestion of any	candidate, or political commi	mee organized on behalf of any	candidate, or any
agent of a ca	andidate or any political of	committee in making such exp	enditure(s).	
I further certify	that all statements made l	herein are true and accurate.		•
Signed under t	he penalties of perjury:			
1m	My 10/2	3/06 ]	im Foley Politat Name of Individual Signer an	tival Director
Clonature		7 Date Pri	nt Name of Individual Signer an	d little (it signing on

CAMPAIGN & POLITICAL THANKE

OCPF				
Date paid	to whom paid	address	purpose	amount
	Atlantic Digital	50 Terminal Street Bldg 2, 1st Floor Charlestown, MA 02129	mailer	\$372.69
	Murdock Mailing Co.	65 Sprague Street Boston, MA 02136	postage	\$621.38
		65 Sprague Street Boston, MA 02136	postage	\$621.38
	Atlantic Digital	50 Terminal Street Bldg 2, 1st Floor Charlestown, MA 02129	mailer	\$372.69
10/20/2000	/ tiditio Digital			\$1,988.14

## **Atlantic Digital Imaging**

PCA

50 Terminal Street, Bldg.2 1st Floor, Charlestown, Ma 02129

Invoice # 26-504

APPROVED BY

Bill To: 1199 SEIU

Ship To: same

1199 SEIU United Health Care Workers East, Rep Pignatelli 21 Fellows Street Roxbury, MA, 02119 Attn: Jeff HAll Invoice #: 26-5064y Invoice Bate: 09-25-2006

Customer ID: 1199/Přynatelli

. 3260	· Your Octor # ·	Cardidera .	, Katos feb	-7002	. See Ee	TOPANT	Yax Pa
09-21- 06	Yes 3	26-504-G Pignatelli	VVM.	Charlestown	truck	COD	

Ocoad B:	Castra	Oziis	EOMAGE CONTRACT	Biographics .	Section 201	Calla Prilate	ECSAS ::
3m	postcard		Vote	*** **** **** **** **** **** **** **** ****	yes	1.00	\$372.69
			Packed and skid del				
					<u> </u>		

Subtotal	\$372.69
Tax	\$
Due	\$372.69

Atlantic Digital Imaging 50 Terminal Street Charlestown, MA 02129 Phone: 617-242-6554 Fax: 617-242-7336

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**Atlantic Digital Imaging** 

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2006 OCT 25 A IU: 47



**65 SPRAGUE STREET** BOSTON, MA 02136 Tel. (617) 361-5959 Fax (617) 361-9779 www.murdockmail.com

**INVOICE** 

INVOICE NUMBER: 16109-E

INVOICE DATE: 9/20/06

PAGE: 1

PAYMENT TERMS

10/20/06

Net 30 Days

1199 SEIU 21 Fellows Street Roxbury, MA 02119

CUSTOMER ID

SALES REP ID

LOCAL 2020

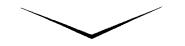
APPROVED BY
10 113 100

CUSTOMER PO

SHIPPING METHOD

US Mail

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
		Smitty Pignitelli		
1.00		Download file, inkjet name	129.060	129.06
		& address, mail 1st class		
		auto -1549 records		
1.00		First class postage due	492.320	492.32
			•	
			Subtotal	621.38
			Sales Tax	
		Total Invo	ice Amount	\$621.38
		Paymen	t Received	
		· ·	TOTAL DUE	\$621.38
		JAOTTIOS & NOIAGMAO Cpeck MOHANIA	TOTAL DOD	Ç021.30



MURDOCK MAILING CO., INC.

65 SPRAGUE STREET BOSTON, MA 02136 Tel. (617) 361-5959 Fax (617) 361-9779 www.murdockmail.com **INVOICE** 

INVOICE NUMBER: 16131-E

INVOICE DATE: 9/20/06

PAGE: 1

1199 SEIU 21 Fellows Street Roxbury, MA 02119

PCA



CUSTOMER ID	CUSTOMER PO	PAYN	MENT TERMS
LOCAL 2020		Net 3	0 Days
SALES REP ID	SHIPPING METHOD	SHIP DATE	DUE DATE
	US Mail		10/20/06
QUANTITY ITEM NUM	IBER DESCRIPTION	UNIT PF	ICE EXTENSION
1.00	Smitty Pignitelli Download file, inkjet & address, mail 1st cl auto -1549 records	ass	
1.00	First class postage du	e 492.	320 492.32

621.38	Subtotal
	Sales Tax
\$621.38	Total Invoice Amount
	Payment Received
\$621.38	Check NOTOWANIA TOLAT DATE TOLAT DATE

Atlantic Digital Imaging Inc. 50 Terminal Street Building 2, 1st Floor Charlestown, MA 02129



## Invoice

Date	Invoice #		
9/22/2006	26-477D		

Bill To

Diane Stover
1199 SEIU
21 Fellows St.
Roxbury, MA 02119

APPROVED BY

		P.O. Number	Terms	Jo	b Recieved	Project
		verbal	30 days		08/28/06	Postcards
Quantity		Descriptio	n		Rate	Amount
1,700	postcards - 4/4 color State Rep. Smitty Pi Mass State Sales Ta	r- 80# coated cover ignitelli x			0.20879 5.00%	354.94T 17.75
		30	HAHIT		Total	\$372.6